

Registration Number 4794708

Alders Electrical Services Limited

Abbreviated Accounts

for the year ended 31 March 2005

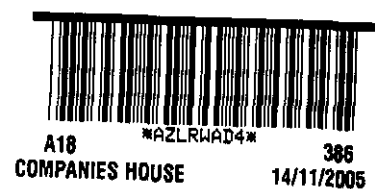
Arthur Daniels & Company

Chartered Accountants

227a West Street

Fareham

Hampshire



Alders Electrical Services Limited

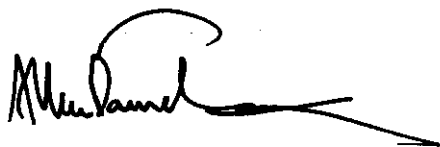
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Alders Electrical Services Limited

**Accountants' report on the unaudited financial statements to the directors of
Alders Electrical Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2005 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Arthur Daniels & Company
Chartered Accountants
227a West Street
Fareham
Hampshire
PO16 0HZ**

Date: 3 October 2004

Alders Electrical Services Limited

**Abbreviated balance sheet
as at 31 March 2005**

		31/03/05		31/03/04	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,060		6,745
Current assets					
Debtors		2,546		4,882	
Cash at bank and in hand		5,125		5,127	
		<u>7,671</u>		<u>10,009</u>	
Creditors: amounts falling due within one year		<u>(6,782)</u>		<u>(12,299)</u>	
Net current assets/(liabilities)			889		(2,290)
Net assets			<u>5,949</u>		<u>4,455</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			5,948		4,454
Shareholders' funds			<u>5,949</u>		<u>4,455</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Alders Electrical Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2005 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 3 October 2004 and signed on its behalf by

Mr Steven McCoy
Director

A handwritten signature in black ink, appearing to be 'S. McCoy', with a large loop at the end.

The notes on pages 4 to 5 form an integral part of these financial statements.

Alders Electrical Services Limited

Notes to the abbreviated financial statements for the year ended 31 March 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% Reducing balance
Fixtures, fittings and equipment	-	25% Reducing balance
Motor vehicles	-	25% Reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2004	6,745
At 31 March 2005	6,745

Depreciation

Charge for year	1,685
At 31 March 2005	1,685

Net book values

At 31 March 2005	5,060
At 31 March 2004	6,745

Alders Electrical Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2005**

..... continued

3. Share capital	31/03/05	31/03/04
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>